

**COUNTY OF YORK, VIRGINIA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2003

<u>Federal Granting Agency/Recipient State Agency/Grant Program</u>	<u>Federal Catalog Number</u>	<u>Federal Expenditures</u>
Department of Agriculture:		
Direct payments:		
Child and Adult Care Food Program	10.558	\$ 62,325
Pass-through payments:		
Department of Social Services:		
State Administrative Matching Grants for Food Stamp Program	10.561	380,313
Department of Agriculture:		
Food Distribution	10.555 * \$	182,409
Department of Education:		
School Breakfast Program	10.553 *	53,475
National School Lunch Program	10.555 *	<u>546,229</u>
Total Child Nutrition Cluster		782,113
Forest Reserve Payments	10.665	10,796
Chesapeake Bay Local Assistance Department:		
Cooperative Forestry Assistance	10.664	5,000
Department of Defense:		
Direct payments:		
Naval Junior ROTC Program	12.000	92,396
E-Rate	12.000	60,412
Payments to States in Lieu of Real Estate Taxes	12.112	21,713
Department of Housing and Urban Development:		
Direct payments:		
Section 8 Housing Choice Vouchers	14.871	92,467
Pass-through payments:		
Virginia Housing Development Authority		
Family Self Sufficiency Coordinator Funding	14.000	45,849
Department of the Interior:		
Direct payments:		
Payments in Lieu of Real Estate Taxes	15.226	5,414
Department of Justice:		
Direct payments:		
Local Law Enforcement Block Grants Program	16.592	67,675
Bulletproof Vest Partnership Program	16.607	4,715
Public Safety Partnership and Community Policing Grants	16.710	163,250
Pass-through payments:		
Department of Emergency Management:		
State Domestic Preparedness Equipment Support Program	16.007	52,057
Department of Criminal Justice Services:		
Crime Victim Assistance	16.575	371
Violence Against Women Formula Grants	16.588	18,380
Department of Transportation:		
Pass-through payments:		
Department of Motor Vehicles:		
State and Community Highway Safety	20.600	8,723
AlcoSensors	20.601	5,000

Department of Federal Emergency Management:			
Pass-through payments:			
Department of Emergency Services:			
Emergency Management Performance Grants	83.552		40,349
State and Local All Hazards Emergency Operations Planning	83.562		15,494
Citizens' Corps	83.564		7,000
Department of Education:			
Direct payments:			
Impact Aid	84.041	*	7,755,015
Pass-through payments:			
Department of Education:			
Miscellaneous Federal Grants	84.000		3,480
Adult Education - State Grant Program	84.002		29,639
Title I Grants to Local Educational Agencies	84.010	*	642,150
Special Education and Rehabilitative Services:			
Special Education - Grants to States	84.027	1,060,121	
Special Education - Preschool Grants	84.173	<u>52,918</u>	
Total Special Education Cluster			1,113,039
Vocational and Adult Education:			
Vocational Education - Basic Grants to States	84.048		129,094
Safe and Drug Free-Schools and Communities-State Grants	84.186		43,500
Even Start - State Educational Agencies	84.213		36,919
Goals 2000 - State and Local Education Systemic Improvement Grants	84.276		10,448
Eisenhower Professional Development State Grants	84.281		39,726
Charter Schools	84.282		96,800
Innovative Education Program Strategies	84.298		21,737
Technology Literacy Challenge Fund Grants	84.318		14,395
Special Education - State Program Improvement Grants for Children with Disabilities	84.323		23,710
Class Size Reduction	84.340		65,558
Title II, Part A	84.367		266,205
Department of Health and Human Services:			
Direct payments:			
Administration for Children, Youth and Families:			
Head Start	93.600		783,441
Pass-through payments:			
Department of Social Services:			
CSA Medicaid Federal	93.000		166,799
Promoting Safe and Stable Families	93.556		37,737
Temporary Assistance for Needy Families	93.558		230,977
Refugee and Entrant Assistance-State Administered Programs	93.566		380
Low-Income Home Energy Assistance	93.568		7,677
Child Care and Development Block Grant	93.575	433,206	
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	<u>93,238</u>	
Total Child Care Cluster			526,444
Foster Care-Title IV-E	93.658		612,258
Adoption Assistance	93.659		51,054
Social Services Block Grant	93.667		269,280
Medical Assistance Program	93.778		<u>229,671</u>
Total			<u>\$ 15,148,945</u>

\* Represents a major program of the County of York, Virginia.

See accompanying notes to Schedule of Expenditures of Federal Awards.